



2018 SCHEDULE OF SCHOOL FEES

International Students



FULL FEE PAYING OVERSEAS STUDENTS - JUNIOR GRAMMAR

	Prep		Years 1 & 2		Year 3		Year 4		Year 5		Year 6	
	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year
TUTION FEES (AUD\$)												
Day Student Fees	11,572	23,144	11,572	23,144	11,572	23,144	11,572	23,144	11,572	23,144	12,742	25,484
Confirmation Fee (Girls)		500		500		500		500		500		500
Confirmation Fee (Boys)		250		250		250		250		250		250
Annual IT Levy (Billed in Sem 1)		175		350		350		450		450		450
Boarders Recreation Levy (Boarding students only)		N/A		N/A		N/A		N/A		100		100
NON TUITION FEES												
Application Fee		110		110		110		110		110		110
Refundable Security Deposit		1,500		1,500		1,500		1,500		1,500		1,500
Overseas Student Health Cover (estimated 15 months cover)		700		700		700		700		700		700
Uniforms (1 st Year - estimated)		900		900		900		900		900		900
Uniform (subsequent years - estimated)		300		300		300		300		300		300
Stationery (estimated)		170		180		220		220		250		250
Year Level Camps (approximately)		N/A		N/A		N/A		N/A		300		300
PLUS NON-TUITION BOARDING FEES (AUD\$) (*) (if applicable)												
Full-time		N/A		N/A		N/A		N/A	9,648	19,296	9,648	19,296
Weekly		N/A		N/A		N/A		N/A	7,750	15,500	7,750	15,500
Additional Boarding Expenses (Trips, movies, excursions)		N/A		N/A		N/A		N/A		400		400
Boarders camp (per year estimated)		N/A		N/A		N/A		N/A		300		300
Other Charges	Security deposit is refundable on exit. Conditions apply.											
	Overseas Student Health Cover (for approximately 15 months)											
	Early payment discounts apply. See below for details.											

NOTE: There are two semesters per school year.

* Figures are rounded, and GST included on food components.

Tuition and Boarding Fees are charged by the semester. There are two semesters per year. The payment of all school fees is required by the due date (first day of each semester). Late payment will incur an administration fee of \$120.

- Semester 1 Fees payable by 22 January 2018 (early payment discount date is 15 January)
- Semester 2 Fees payable by 16 July 2018 (early payment discount date is 9 July)

A discount of \$120 per semester on both tuition and boarding fees will apply if payment is received by 4.00pm one week prior to the due date. Early payment discount dates are outlined above.

Tuition Fees are set by the School Board annually. All fees tuition and non-tuition are subject to review.

Payment can be made by cheque, cash or EFTPOS. For other payment methods, refer to the Fees Statement. Credit card payments made via Parent Lounge are free of surcharge. Credit card surcharge applies for all other credit card payments.



2018 SCHEDULE OF SCHOOL FEES

International Students



FULL FEE PAYING OVERSEAS STUDENTS - GIRLS' GRAMMAR												
	Year 7		Year 8		Year 9		Year 10		Year 11		Year 12	
	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year	Sem	Year
TUTION FEES (AUD\$)												
Day Student Fees	15,094	30,188	15,094	30,188	15,094	30,188	15,094	30,188	15,094	30,188	15,094	30,188
Confirmation Fee (Girls)		500		500		500		500		500		500
Annual IT Levy (Billed in Sem 1)		600		600		600		600		600		600
Year Level Textbook Hire		100		130		130		130		130		130
Non-resident of QLD Texbook Levy (estimated)		140		140		140		280		280		280
Hospitality Levy (subject)		N/A		N/A		40		40		145		N/A
Excursions/competitions/ subject camps (estimated, varies according to subject choice)		400		400		400		400		400		400
Boarders Recreation Levy (Boarding students only)		100		100		100		100		100		100
NON TUITION FEES												
Application Fee		110		110		110		110		110		110
Refundable Security Deposit		1,500		1,500		1,500		1,500		1,500		1,500
Overseas Student Health Cover (estimated 15 months cover)		700		700		700		700		700		700
Uniforms (1 st Year - estimated)		1,300		1,300		1,300		1,300		1,300		1,300
Uniform (subsequent years - estimated)		400		400		400		400		400		400
Textbook Refundable Bond		100		100		100		100		100		100
QCAA Fees (Year 11 & 12 only) (estimated)		N/A		N/A		N/A		N/A		400		400
Stationery (estimated)		260		260		260		500		500		500
Camp (estimate per camp)		340		N/A		N/A		N/A		200		N/A
PLUS NON-TUITION BOARDING FEES (AUD\$) (*) (if applicable)												
Full-time	9,648	19,296	9,648	19,296	9,648	19,296	9,648	19,296	9,648	19,296	9,648	19,296
Weekly	7,750	15,500	7,750	15,500	7,750	15,500	7,750	15,500	7,750	15,500	7,750	15,500
Additional Boarding Expenses (Trips, movies, excursions)		400		400		400		400		400		400
Boarders camp (per year estimated)		300		300		300		300		300		300
Other Charges	Security deposit is refundable on exit. Conditions apply.											
	Overseas Student Health Cover (for approximately 15 months)											
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SIBLING DISCOUNT

The Board of Trustees has approved the following discounts on tuition fees:

- For the second student from one family attending the School concurrently, 5%
- For third and subsequent students from one family attending the School concurrently, 10%
- Where a family has boys at IGS and girls at IGS concurrently, a further 3.5%

Please contact the Business Services Office in relation to sibling discounts.

ASG FUNDING SOLUTIONS

ASG Funding Solutions is a school fee payment service that spreads your child's school fees (tuition and boarding) into manageable monthly or fortnightly payments. It is an alternate method of paying school fees by the term. School Plan payments are also eligible for the early payment discount. This service does incur an administration fee. Visit www.asg.com.au/funding-solutions for further information.

LATE PAYMENT FEE

Where accounts are not paid by the due date, a late payment administration fee of \$240 per semester will be charged. Allowance should be made for external agencies' processing time. Where accounts are referred to a Collection Agency, the Agency costs will be added to the amount outstanding.

BOARD FEE PAYMENT POLICY

Payment of all fees by the due date is a condition of continued attendance at the School and the provision of education services. Failure to pay fees as and when due may lead to the withdrawal of education services and the removal of the student from the School. The School also reserves the right to withhold student report cards and/or statements of reference if accounts remain overdue at the end of the term/semester.

Where fees are not paid by the due date, payment arrangements are available, however, such payments can only be made by direct bank debit authority. No other payment arrangements are acceptable.

For more information, please refer to the School's Fee Payment Policy, available on the website.

ITEMS NOT INCLUDED IN THE TUITION FEES

Additional fees are payable on a user-pays basis for some activities. These fees are payable via Parent Lounge which is accessible via the School's website. Fees will be charged to an account at the end of each term and are due for payment on the due date for tuition fees. **Note Outside School Hours Care fees are billed separately.**

Via website (Parent Lounge):

- Co-curricular activities
- Camps
- Excursions and visitor activities (any excess not covered by tuition fee)
- Hospitality Levy, Years 9 to 12
- Fees for Special Programs
- Non QGSSSA/Andrews Cup sports participation and travel

Charged to account:

- Daily bus to and from school and for special events
- Instrumental Program, \$30 per year levied in Term 1 for Years 3 to 5; Instrumental Hire Scheme is available
- Textbook Hire Scheme for Years 7 to 12
- Other incidental costs incurred by the School

Other Items:

- Excess printing and photocopying charges (i.e. over and above the allocations of \$20 per year for Prep to Year 3, \$60 per year for Years 4 to 12, except Graphics students at \$100 per year)
- Private lessons for singing, music, speech & drama, tennis (invoiced directly by tutor)

Expenditure incurred by boarders such as personal items, telephone, medical, travel and some excursion expenses will be charged to boarders' accounts or by agreement with parents, pre-charged and pre-paid. A recreation levy per semester of \$50 applies. A boarders camp levy applies during Term 1.

VOLUNTARY BUILDING FUND

A voluntary building fund contribution of \$400 is included on each semester's fees account. These contributions are tax deductible and all families are encouraged to participate.

STUDENT ACCIDENT INSURANCE

The School pays the premium for student insurance through AON Australia. The current brochure is available on request. It details items covered by the policy. Enrolled students are covered for the year.

APPLICATION FEE

All applications for entry into the School incur a \$110 (including GST) application fee which covers processing costs. This fee is non-refundable and does not guarantee a place in the School.

CONFIRMATION FEE*

Acceptance of the offer of a place in the School must be accompanied by a confirmation fee: \$500 for girls in Prep to Year 12, and \$250 for boys in Prep to Year 6. The confirmation fee is non-refundable.

*In cases of Student visa refusal, the confirmation fee will be considered in any refund calculation. See the International Student Refund Policy on our website.

NOTICE OF WITHDRAWAL

The School commits resources on the basis of confirmed enrolments. Once a student has been enrolled in the School, it is essential that parents/guardians provide **one full term's notice** if they are intending to withdraw a student from the school. If a parent/guardian is intending to withdraw a student, then a full term's notice must be sent in writing to the Principal & CEO. Failure to do so will result in a full term's tuition fees being charged in lieu of this notice.

Notice of withdrawal at the end of Term 1 2018 will need to be received by 22 January 2018; end of Term 2 by 17 April 2018; and end of Term 3 by 16 July 2018, to avoid being charged for the next term's tuition fees.

For students not returning in 2019 (withdrawing at the end of Term 4 2018), written notice of withdrawal is required by 31 October 2018 otherwise one half-semester's fees will be payable for 2019.

These fees have been ratified by the Board of Trustees at a meeting dated 28 November 2017.

Mr Greg Ploetz
Chairman, Board of Trustees